

Trustee's Final Report

Case Number: 07-70916

In Re: RONALD S. KOCZOR
4519 E. WONDER LAKE DR.
WONDER LAKE, IL 60097

SSN-xxx-xx-7647

Case filed on:
Plan Confirmed on: 4/18/2007

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$0.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	JONES & HART LAW OFFICE	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
007	CODILIS & ASSOC.	0.00	0.00	0.00	0.00
011	OSI PORTFOLIO SERV.	0.00	0.00	0.00	0.00
013	AAMS	0.00	0.00	0.00	0.00
014	OSI COLLECTION SERVICE	0.00	0.00	0.00	0.00
018	CREDIT PROTECTION ASSOC	0.00	0.00	0.00	0.00
022	CREDITORS PROTECTION SERV.	0.00	0.00	0.00	0.00
026	NCO FINANCIAL	0.00	0.00	0.00	0.00
031	CERTIFIED SERVICES	0.00	0.00	0.00	0.00
035	NCO FINANCIAL	0.00	0.00	0.00	0.00
038	OSI COLLECTION	0.00	0.00	0.00	0.00
041	COLLECTION CO. OF AMERICA	0.00	0.00	0.00	0.00
042	NCO FINANCIAL	0.00	0.00	0.00	0.00
044	DIVERSIFIED CONSULTANTS, INC.	0.00	0.00	0.00	0.00
047	AMERICAN COLLECTION CORP.	0.00	0.00	0.00	0.00
048	HELLER & FRISONE	0.00	0.00	0.00	0.00
050	ARMOR SYSTEMS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
052	INTERNAL REVENUE SERVICE	3,108.95	3,108.95	0.00	0.00
	Total Priority	3,108.95	3,108.95	0.00	0.00
054	RONALD S. KOCZOR	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	AMERICAN GENERAL FINANCIAL SERVICES	8,299.96	8,299.96	0.00	0.00
002	COUNTRYWIDE HOME LOANS INC	152,977.57	0.00	0.00	0.00
003	COUNTRYWIDE HOME LOANS INC	36,183.12	0.00	0.00	0.00
004	GWY TECHNOLOGIES INC	0.00	0.00	0.00	0.00
005	GWY TECHNOLOGIES INC	10,550.00	0.00	0.00	0.00
006	INDIAN RIDGE IMPROVEMENT ASSOC.	263.36	263.36	0.00	0.00
	Total Secured	208,274.01	8,563.32	0.00	0.00
001	AMERICAN GENERAL FINANCIAL SERVICES	722.22	722.22	0.00	0.00
008	MCHENRY COUNTY COLLECTOR	0.00	0.00	0.00	0.00
009	ARUN NARANG, MD	0.00	0.00	0.00	0.00
010	AT&T	0.00	0.00	0.00	0.00
012	BASUDEH SAHA MD	55.00	55.00	0.00	0.00
015	CENTEGRA HEALTH SYSTEM	0.00	0.00	0.00	0.00
016	CHRISTINE ALEXANDER	0.00	0.00	0.00	0.00
017	COMCAST	0.00	0.00	0.00	0.00
019	COMED	0.00	0.00	0.00	0.00
020	DHARMVIR S. VERMA	0.00	0.00	0.00	0.00
021	EAGLE FOOD STORES	0.00	0.00	0.00	0.00
023	ENTERPRISE RENT-A-CAR	0.00	0.00	0.00	0.00
024	FIRST USA MANAGEMENT SERV.	0.00	0.00	0.00	0.00
025	GROOT RECYCLING & WASTE SERV	0.00	0.00	0.00	0.00
027	HALIFAX MEDICAL CENTER / EMERG DEPT	0.00	0.00	0.00	0.00
028	HICKS GAS	0.00	0.00	0.00	0.00
029	IL DEPT OF EMPLOYMENT SECURITY	0.00	0.00	0.00	0.00
030	JAMES BERG, MD	0.00	0.00	0.00	0.00
032	MARENGO DISPOSAL	143.27	143.27	0.00	0.00
033	MCHENRY RADIOLOGY & IMAGING	0.00	0.00	0.00	0.00
034	MCHENRY SAVINGS BANK	4,547.86	4,547.86	0.00	0.00
036	MORAINA EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
037	NICOR GAS	3,219.20	3,219.20	0.00	0.00
039	NORTHERN ILLINOIS MEDICAL CENTER	2,423.85	2,423.85	0.00	0.00
040	NORTHWEST COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
043	SBC AMERITECH CONSUMER BK CENTER	0.00	0.00	0.00	0.00
045	T-MOBILE	1,055.08	1,055.08	0.00	0.00

046	TCF BANK	0.00	0.00	0.00	0.00
049	AFNI/VERIZON	302.97	302.97	0.00	0.00
051	WONDER LAKE VETERINARY CLINIC	0.00	0.00	0.00	0.00
052	INTERNAL REVENUE SERVICE	2,886.51	2,886.51	0.00	0.00
053	TERSA HAUTT	0.00	0.00	0.00	0.00
	Total Unsecured	15,355.96	15,355.96	0.00	0.00
	Grand Total:	226,738.92	27,028.23	0.00	0.00

Total Paid Claimant: \$0.00
 Trustee Allowance: \$0.00
 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
 Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/27/2007

By /s/Heather M. Fagan